

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30						1. REQUISITION NUMBER	PAGE 1 OF		
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER ( <i>No collect calls</i> )		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY CODE						10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS NAICS: <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) SIZE STANDARD:			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING			
15. DELIVER TO CODE				16. ADMINISTERED BY CODE		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
17a. CONTRACTOR/OFFEROR CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE					
TELEPHONE NO.		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT	
(Use Reverse and/or Attach Additional Sheets as Necessary)									
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT ( <i>For Govt. Use Only</i> )			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED									
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED									
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED					29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:				
30a. SIGNATURE OF OFFEROR/CONTRACTOR					31a. UNITED STATES OF AMERICA ( <i>SIGNATURE OF CONTRACTING OFFICER</i> )				
30b. NAME AND TITLE OF SIGNER ( <i>Type or print</i> )			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER ( <i>Type or print</i> )			31c. DATE SIGNED	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED
 ☐ INSPECTED
 ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				

38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY ( <i>Print</i> )
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	42b. RECEIVED AT ( <i>Location</i> )
41c. DATE	42c. DATE REC'D ( <i>YY/MM/DD</i> )
	42d. TOTAL CONTAINERS

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>DRAFTER/CAD OPERATOR I  Period of Performance: 08/01/2010 - 07/31/2011  Rate: PER HOUR  Est. Hours: 2,080</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2010 to 07/31/2011</p>	2080.00	EA		
0002	<p>DRAFTER/CAD OPERATOR I OVERTIME HOURS  Period of Performance: 08/01/2010 - 07/31/2011  Rate: PER HOUR  Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2010 to 07/31/2011</p>	0.00	EA		
0003	<p>DRAFTER/CAD OPERATOR II  Period of Performance: 08/01/2010 - 07/31/2011  Rate: PER HOUR  Est. Hours: 2,080</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2010 to 07/31/2011</p>	2080.00	EA		
0004	<p>DRAFTER/CAD OPERATOR II OVERTIME  Period of Performance: 08/01/2010 - 07/31/2011  Rate: PER HOUR  Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2010 to 07/31/2011</p>	0.00	EA		
0005	<p>DRAFTER/CAD OPERATOR III,CIFM PROGRAM  MANAGER  Period of performance: 08/01/2010 to 7/31/2011.  Rate: PER HOUR  Est. Hours: 2080</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2010 to 07/31/2011</p>	2080.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	<p>DRAFTER/CAD OPERATOR III,CIFM PROGRAM MANAGER OVERTIME Period of performance: 08/01/2010 - 07/31/2011. Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2010 to 07/31/2011</p>	0.00	EA		
0007	<p>DRAFTER/CAD OPERATOR I - PART TIME Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 1040</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2010 to 07/31/2011</p>	1040.00	EA		
0008	<p>CONTRACT SPECIALIST I Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 2,080</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2010 to 07/31/2011</p>	2080.00	EA		
0009	<p>CONTRACT SPECIALIST I OVERTIME HOURS Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2010 to 07/31/2011</p>	0.00	EA		
0010	<p>CONTRACT SPECIALIST II Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546</p>	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	Period of Performance: 08/01/2010 to 07/31/2011 CONTRACT SPECIALIST II OVERTIME Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	0.00	EA		
0012	Period of Performance: 08/01/2010 to 07/31/2011 CONTRACT SPECIALIST III Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 4160  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	4160.00	EA		
0013	Period of Performance: 08/01/2010 to 07/31/2011 CONTRACT SPECIALIST III OVERTIME Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	0.00	EA		
0014	Period of Performance: 08/01/2010 to 07/31/2011 CONTRACT SPECIALIST IV Period of performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 4160  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	4160.00	EA		
0015	Period of Performance: 08/01/2010 to 07/31/2011 CONTRACT SPECIALIST IV OVERTIME Period of performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	DENVER CO 80225-0546 Period of Performance: 08/01/2010 to 07/31/2011 COPYWRITER Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 2,080  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	2080.00	EA		
0017	Period of Performance: 08/01/2010 to 07/31/2011 COPYWRITER OVERTIME Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	0.00	EA		
0018	Period of Performance: 08/01/2010 to 07/31/2011 ENGINEERING TECHNICIAN (COST ESTIMATOR) Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 4160  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	4160.00	EA		
0019	Period of Performance: 08/01/2010 to 07/31/2011 ENGINEERING TECHNICIAN (COST ESTIMATOR) OVERTIME Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	0.00	EA		
0020	Period of Performance: 08/01/2010 to 07/31/2011 GRAPHICS ARTIST Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 4160  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546	4160.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021	<p>W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2010 to 07/31/2011</p> <p>GRAPHICS ARTIST OVERTIME Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2010 to 07/31/2011</p>	0.00	EA		
0022	<p>DRAFTER/CAD OPERATOR (INTERIOR DESIGNER) Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 6240</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2010 to 07/31/2011</p>	6240.00	EA		
0023	<p>DRAFTER/CAD OPERATOR (INTERIOR DESIGNER) OVERTIME Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2010 to 07/31/2011</p>	0.00	EA		
0024	<p>DRAFTER/CAD OPERATOR (LANDSCAPE ARCHITECT) Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 2080</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2010 to 07/31/2011</p>	2080.00	EA		
0025	<p>DRAFTER/CAD OPERATOR (LANDSCAPE ARCHITECT) OVERTIME Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011</p>	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026	SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2010 to 07/31/2011 LOGISTICS SUPPORT TECHNICIAN Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 2080  DELIVERY DATE: 07/31/2011	2080.00	EA		
0027	SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2010 to 07/31/2011 LOGISTICS SUPPORT TECHNICIAN OVERTIME Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011	0.00	EA		
0028	SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2010 to 07/31/2011 PERSONAL PROPERTY SUPPORT TECHNICIAN Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 2080  DELIVERY DATE: 07/31/2011	2080.00	EA		
0029	SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2010 to 07/31/2011 PERSONAL PROPERTY SUPPORT TECHNICIAN OVERTIME Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011	0.00	EA		
0030	SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2010 to 07/31/2011 PROCUREMENT ANALYST Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 0	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2010 to 07/31/2011 PROCUREMENT ANALYST OVERTIME Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 0	0.00	EA		
0032	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2010 to 07/31/2011 PROCUREMENT TECHNICIAN (GENERAL CLERK IV) Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 6240	6240.00	EA		
0033	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2010 to 07/31/2011 PROCUREMENT TECHNICIAN OVERTIME (GENERAL CLERK IV) Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 0	0.00	EA		
0034	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2010 to 07/31/2011 PROJECT MANAGER I Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 2080	2080.00	EA		
0035	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2010 to 07/31/2011 PROJECT MANAGER I OVERTIME Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 0	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0036	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2010 to 07/31/2011 PROJECT MANAGER II Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 24960	24960.00	EA		
0037	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/02/2010 to 07/31/2011 PROJECT MANAGER II OVERTIME Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 0	0.00	EA		
0038	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2010 to 07/31/2011 PROJECT MANAGER III Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 0	0.00	EA		
0039	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2010 to 07/31/2011 PROJECT MANAGER III OVERTIME Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 0	0.00	EA		
0040	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2010 to 07/31/2011 QUALITY ASSURANCE SPECIALIST (INSPECTOR) Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 4160	4160.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2010 to 07/31/2011 QUALITY ASSURANCE SPECIALIST (INSPECTOR) OVERTIME Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 0	0.00	EA		
0042	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2010 to 07/31/2011 REALTY SPECIALIST Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 4160	4160.00	EA		
0043	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2010 to 07/31/2011 REALTY SPECIALIST OVERTIME Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 0	0.00	EA		
0044	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2010 to 07/31/2011 REALTY SUPPORT TECHNICIAN Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 4160	4160.00	EA		
0045	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2010 to 07/31/2011 REALTY SUPPORT TECHNICIAN OVERTIME Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0046	<p>Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011</p> <p>SHIP TO:</p> <p>GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546</p> <p>Period of Performance: 08/01/2010 to 07/31/2011</p> <p>SECURITY SPECIALIST I</p> <p>Period of Performance: 08/01/2010 - 07/31/2011</p> <p>Rate: PER HOUR</p> <p>Est. Hours: 2080</p>	2080.00	EA		
0047	<p>DELIVERY DATE: 07/31/2011</p> <p>SHIP TO:</p> <p>GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546</p> <p>Period of Performance: 08/01/2010 to 07/31/2011</p> <p>SECURITY SPECIALIST I OVERTIME</p> <p>Period of Performance: 08/01/2010 - 07/31/2011</p> <p>Rate: PER HOUR</p> <p>Est. Hours: 0</p>	0.00	EA		
0048	<p>DELIVERY DATE: 07/31/2011</p> <p>SHIP TO:</p> <p>GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546</p> <p>Period of Performance: 08/01/2010 to 07/31/2011</p> <p>SECURITY SPECIALIST II</p> <p>Period of Performance: 08/01/2010 - 07/31/2011</p> <p>Rate: PER HOUR</p> <p>Est. Hours: 2080</p>	2080.00	EA		
0049	<p>DELIVERY DATE: 07/31/2011</p> <p>SHIP TO:</p> <p>GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546</p> <p>Period of Performance: 08/01/2010 to 07/31/2011</p> <p>SECURITY SPECIALIST II OVERTIME</p> <p>Period of Performance: 08/01/2010 - 07/31/2011</p> <p>Rate: PER HOUR</p> <p>Est. Hours: 0</p>	0.00	EA		
0050	<p>DELIVERY DATE: 07/31/2011</p> <p>SHIP TO:</p> <p>GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546</p> <p>Period of Performance: 08/01/2010 to 07/31/2011</p> <p>SERVICE ORDER DISPATCHER</p> <p>Period of Performance: 08/01/2010 - 07/31/2011</p> <p>Rate: PER HOUR</p>	6240.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Est. Hours: 6240  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2010 to 07/31/2011				
0051	SERVICE ORDER DISPATCHER OVERTIME Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2010 to 07/31/2011	0.00	EA		
0052	SHIPPING AND RECEIVING CLERK Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 2080  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2010 to 07/31/2011	2080.00	EA		
0053	SHIPPING AND RECEIVING CLERK OVERTIME Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2010 to 07/31/2011	0.00	EA		
0054	VIDEO PRODUCTION SPECIALIST I Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 2080  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2010 to 07/31/2011	2080.00	EA		
0055	VIDEO PRODUCTION SPECIALIST I OVERTIME Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0056	<p>Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011</p> <p>SHIP TO:</p> <p>GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546</p> <p>Period of Performance: 08/01/2010 to 07/31/2011</p> <p>VIDEO PRODUCTION SPECIALIST II</p> <p>Period of Performance: 08/01/2010 - 07/31/2011</p> <p>Rate: PER HOUR</p> <p>Est. Hours: 2080</p>	2080.00	EA		
0057	<p>DELIVERY DATE: 07/31/2011</p> <p>SHIP TO:</p> <p>GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546</p> <p>Period of Performance: 08/01/2010 to 07/31/2011</p> <p>VIDEO PRODUCTION SPECIALIST II OVERTIME</p> <p>Period of Performance: 08/01/2010 - 07/31/2011</p> <p>Rate: PER HOUR</p> <p>Est. Hours: 0</p>	0.00	EA		
0058	<p>DELIVERY DATE: 07/31/2011</p> <p>SHIP TO:</p> <p>GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546</p> <p>Period of Performance: 08/01/2010 to 07/31/2011</p> <p>COMPUTER PROGRAMMER II (WEB DEVELOPER)</p> <p>Period of Performance: 08/01/2010 - 07/31/2011</p> <p>Rate: PER HOUR</p> <p>Est. Hours: 0</p>	0.00	EA		
0059	<p>DELIVERY DATE: 07/31/2011</p> <p>SHIP TO:</p> <p>GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546</p> <p>Period of Performance: 08/01/2010 to 07/31/2011</p> <p>COMPUTER PROGRAMMER II OVERTIME (WEB DEVELOPER)</p> <p>Period of Performance: 08/01/2010 - 07/31/2011</p> <p>Rate: PER HOUR</p> <p>Est. Hours: 0</p>	0.00	EA		
0060	<p>DELIVERY DATE: 07/31/2011</p> <p>SHIP TO:</p> <p>GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546</p> <p>Period of Performance: 08/01/2010 to 07/31/2011</p> <p>COMPUTER PROGRAMMER III (WEB DESIGNER)</p> <p>Period of Performance: 08/01/2010 - 07/31/2011</p>	2080.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0061	<p>Rate: PER HOUR Est. Hours: 2080</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2010 to 07/31/2011</p> <p>COMPUTER PROGRAMMER III OVERTIME (WEB DESIGNER) Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2010 to 07/31/2011</p>	0.00	EA		
0062	<p>COMPUTER PROGRAMMER IV (WEB ARCHITECT) Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 2080</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2010 to 07/31/2011</p>	2080.00	EA		
0063	<p>COMPUTER PROGRAMMER IV OVERTIME (WEB ARCHITECT) Period of Performance: 08/01/2010 - 07/31/2011 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2010 to 07/31/2011</p>	0.00	EA		
0064	<p>Overtime money to be used throughout the period of performance (base award) among all business lines and service centers upon government need.</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2010 to 07/31/2011</p>	1.00	LS		
0065	<p>Travel money to be used throughout the period of</p>	1.00	LS		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0066	<p>performance (base award) among all business lines and service centers upon government need.</p> <p>DELIVERY DATE: 07/31/2011</p> <p>SHIP TO:</p> <p>GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546</p> <p>Period of Performance: 08/01/2010 to 07/31/2011</p> <p>Training money to be used throughout the period of performance (base award) among all business lines and service centers upon government need.</p>	1.00	LS		
1001	<p>DELIVERY DATE: 07/31/2011</p> <p>SHIP TO:</p> <p>GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546</p> <p>Period of Performance: 08/01/2010 to 07/31/2011</p> <p>DRAFTER/CAD OPERATOR I</p> <p>Period of Performance: 08/01/2011 - 07/31/2012</p> <p>Rate: PER HOUR</p> <p>Est. Hours: 2080</p>	2080.00	EA		
1002	<p>DELIVERY DATE: 07/31/2012</p> <p>SHIP TO:</p> <p>GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546</p> <p>Period of Performance: 08/01/2011 to 07/31/2012</p> <p>DRAFTER/CAD OPERATOR I OVERTIME</p> <p>Period of Performance: 08/01/2011 - 07/31/2012</p> <p>Rate: PER HOUR</p> <p>Est. Hours: 0</p>	0.00	EA		
1003	<p>DELIVERY DATE: 07/31/2012</p> <p>SHIP TO:</p> <p>GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546</p> <p>Period of Performance: 08/01/2011 to 07/31/2012</p> <p>DRAFTER/CAD OPERATOR II</p> <p>Period of Performance: 08/01/2011 - 07/31/2012</p> <p>Rate: PER HOUR</p> <p>Est. Hours: 2,080</p>	2080.00	EA		
1004	<p>DELIVERY DATE: 07/31/2012</p> <p>SHIP TO:</p> <p>GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546</p> <p>Period of Performance: 08/01/2011 to 07/31/2012</p> <p>DRAFTER/CAD OPERATOR II OVERTIME</p> <p>Period of Performance: 08/01/2011 - 07/31/2012</p> <p>Rate: PER HOUR</p>	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Est. Hours: 0  DELIVERY DATE: 07/31/2012 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012				
1005	DRAFTER/CAD OPERATOR III,CIFM PROGRAM MANAGER. Period of performance: 08/01/2011 - 07/31/2012. Rate: PER HOUR Est. Hours 2080	2080.00	EA		
	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012				
1006	DRAFTER/CAD OPERATOR III,CIFM PROGRAM MANAGER OVERTIME. Period of performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 0	0.00	EA		
	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012				
1007	DRAFTER/CAD OPERATOR I PART TIME Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 1040	1040.00	EA		
	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012				
1008	CONTRACT SPECIALIST I Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 2,080	2080.00	EA		
	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012				
1009	CONTRACT SPECIALIST I OVERTIME	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1010	Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012 CONTRACT SPECIALIST II	0.00	EA	<hr/>	<hr/>
	Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012 CONTRACT SPECIALIST II OVERTIME				
1011	Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012 CONTRACT SPECIALIST III	0.00	EA	<hr/>	<hr/>
	Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012 CONTRACT SPECIALIST III OVERTIME				
1012	Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 4160  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012 CONTRACT SPECIALIST IV	4160.00	EA	<hr/>	<hr/>
	Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 4160  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012 CONTRACT SPECIALIST IV OVERTIME				
1013	Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012 CONTRACT SPECIALIST IV	0.00	EA	<hr/>	<hr/>
	Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012 CONTRACT SPECIALIST IV OVERTIME				
1014	Period of Performance: 08/01/2011 to 07/31/2012 CONTRACT SPECIALIST IV	4160.00	EA	<hr/>	<hr/>

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1015	<p>Period of performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 4160</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546</p> <p>Period of Performance: 08/01/2011 to 07/31/2012</p> <p>CONTRACT SPECIALIST IV OVERTIME Period of performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546</p>	0.00	EA		
1016	<p>Period of Performance: 08/01/2011 to 07/31/2012</p> <p>COPYWRITER Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 2,080</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546</p>	2080.00	EA		
1017	<p>Period of Performance: 08/01/2011 to 07/31/2012</p> <p>COPYWRITER OVERTIME Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546</p>	0.00	EA		
1018	<p>Period of Performance: 08/01/2011 to 07/31/2012</p> <p>ENGINEERING TECHNICIAN (COST ESTIMATOR) Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 4160</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546</p>	4160.00	EA		
1019	<p>Period of Performance: 08/01/2011 to 07/31/2012</p> <p>ENGINEERING TECHNICIAN OVERTIME (COST</p>	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1020	<p>ESTIMATOR)  Period of Performance: 08/01/2011 - 07/31/2012  Rate: PER HOUR  Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2011 to 07/31/2012</p> <p>GRAPHICS ARTIST  Period of Performance: 08/01/2011 - 07/31/2012  Rate: PER HOUR  Est. Hours: 4160</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2011 to 07/31/2012</p>	4160.00	EA		
1021	<p>GRAPHICS ARTIST OVERTIME  Period of Performance: 08/01/2011 - 07/31/2012  Rate: PER HOUR  Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2011 to 07/31/2012</p>	0.00	EA		
1022	<p>DRAFTER/CAD OPERATOR (INTERIOR DESIGNER)  Period of Performance: 08/01/2011 - 07/31/2012  Rate: PER HOUR  Est. Hours: 6240</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2011 to 07/31/2012</p>	6240.00	EA		
1023	<p>DRAFTER/CAD OPERATOR(INTERIOR DESIGNER)OVERTIME  Period of Performance: 08/01/2011 - 07/31/2012  Rate: PER HOUR  Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2011 to 07/31/2012</p>	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1024	<p>DRAFTER/CAD OPERATOR (LANDSCAPE ARCHITECT)  Period of Performance: 08/01/2011 - 07/31/2012  Rate: PER HOUR  Est. Hours: 2080</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2011 to 07/31/2012</p>	2080.00	EA		
1025	<p>DRAFTER/CAD OPERATOR (LANDSCAPE ARCHITECT)OVERTIME  Period of Performance: 08/01/2011 - 07/31/2012  Rate: PER HOUR  Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2011 to 07/31/2012</p>	0.00	EA		
1026	<p>LOGISTICS SUPPORT TECHNICIAN  Period of Performance: 08/01/2011 - 07/31/2012  Rate: PER HOUR  Est. Hours: 2080</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2011 to 07/31/2012</p>	2080.00	EA		
1027	<p>LOGISTICS SUPPORT TECHNICIAN OVERTIME  Period of Performance: 08/01/2011 - 07/31/2012  Rate: PER HOUR  Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2011 to 07/31/2012</p>	0.00	EA		
1028	<p>PERSONAL PROPERTY SUPPORT TECHNICIAN  Period of Performance: 08/01/2011 - 07/31/2012  Rate: PER HOUR  Est. Hours: 2080</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546</p>	2080.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1029	Period of Performance: 08/01/2011 to 07/31/2012 PERSONAL PROPERTY SUPPORT TECHNICIAN OVERTIME Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	0.00	EA		
1030	Period of Performance: 08/01/2011 to 07/31/2012 PROCUREMENT ANALYST Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	0.00	EA		
1031	Period of Performance: 08/01/2011 to 07/31/2012 PROCUREMENT ANALYST OVERTIME Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	0.00	EA		
1032	Period of Performance: 08/01/2011 to 07/31/2012 PROCUREMENT TECHNICIAN (GENERAL CLERK IV) Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 6240  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	6240.00	EA		
1033	Period of Performance: 08/01/2011 to 07/31/2012 PROCUREMENT TECHNICIAN OVERTIME (GENERAL CLERK IV) Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1034	<p>W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012</p> <p>PROJECT MANAGER I Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 2,080</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012</p>	2080.00	EA		
1035	<p>PROJECT MANAGER I OVERTIME Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012</p>	0.00	EA		
1036	<p>PROJECT MANAGER II Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 24960</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012</p>	24960.00	EA		
1037	<p>PROJECT MANAGER II OVERTIME Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012</p>	0.00	EA		
1038	<p>PROJECT MANAGER III Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546</p>	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1039	<p>W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012</p> <p>PROJECT MANAGER III OVERTIME Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012</p>	0.00	EA		
1040	<p>QUALITY ASSURANCE SPECIALIST (INSPECTOR) Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 4160</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012</p>	4160.00	EA		
1041	<p>QUALITY ASSURANCE SPECIALIST (INSPECTOR) OVERTIME Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012</p>	0.00	EA		
1042	<p>REALTY SPECIALIST Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 4160</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012</p>	4160.00	EA		
1043	<p>REALTY SPECIALIST OVERTIME Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD</p>	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1044	<p>BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012</p> <p>REALTY SUPPORT TECHNICIAN Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 4160</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012</p>	4160.00	EA		
1045	<p>REALTY SUPPORT TECHNICIAN OVERTIME Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012</p>	0.00	EA		
1046	<p>SECURITY SPECIALIST I Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 2,080</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012</p>	2080.00	EA		
1047	<p>SECURITY SPECIALIST I OVERTIME Period of Performance: 08/01/2011- 07/31/2012 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012</p>	0.00	EA		
1048	<p>SECURITY SPECIALIST II Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 2,080</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD</p>	2080.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1049	<p>BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012</p> <p>SECURITY SPECIALIST II OVERTIME Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012</p>	0.00	EA		
1050	<p>SERVICE ORDER DISPATCHER Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 6240</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012</p>	6240.00	EA		
1051	<p>SERVICE ORDER DISPATCHER OVERTIME Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012</p>	0.00	EA		
1052	<p>SHIPPING AND RECEIVING CLERK Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 2,080</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012</p>	2080.00	EA		
1053	<p>SHIPPING AND RECEIVING CLERK OVERTIME Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD</p>	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1054	<p>BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012</p> <p>VIDEO PRODUCTION SPECIALIST I Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 2,080</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012</p>	2080.00	EA		
1055	<p>VIDEO PRODUCTION SPECIALIST I OVERTIME Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012</p>	0.00	EA		
1056	<p>VIDEO PRODUCTION SPECIALIST II Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 2080</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012</p>	2080.00	EA		
1057	<p>VIDEO PRODUCTION SPECIALIST II OVERTIME Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012</p>	0.00	EA		
1058	<p>COMPUTER PROGRAMMER II (WEB DEVELOPER) Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD</p>	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1059	<p>BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012</p> <p>COMPUTER PROGRAMMER II OVERTIME (WEB DEVELOPER) Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012</p>	0.00	EA		
1060	<p>COMPUTER PROGRAMMER III (WEB DESIGNER) Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 2,080</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012</p>	2080.00	EA		
1061	<p>COMPUTER PROGRAMMER III OVERTIME (WEB DESIGNER) Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012</p>	0.00	EA		
1062	<p>COMPUTER PROGRAMMER IV (WEB ARCHITECT) Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 2080</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012</p>	2080.00	EA		
1063	<p>COMPUTER PROGRAMMER IV OVERTIME (WEB ARCHITECT) Period of Performance: 08/01/2011 - 07/31/2012 Rate: PER HOUR Est. Hours: 0</p>	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1064	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012  Overtime money to be used throughout the period of performance (Option I) among all business lines and service centers upon government need.	1.00	LS		
1065	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012  Travel money to be used throughout the period of performance (Option I) among all business lines and service centers upon government need.	1.00	LS		
1066	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012  Training money to be used throughout the period of performance (Option I) among all business lines and service centers upon government need.	1.00	LS		
2001	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2011 to 07/31/2012  DRAFTER/CAD OPERATOR I Period of Performance: 08/01/2012 - 07/31/2013 Rate: PER HOUR Est. Hours: 2,080	2080.00	EA		
2002	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2012 to 07/31/2013  DRAFTER/CAD OPERATOR I OVERTIME Period of Performance: 08/01/2012 - 07/31/2013 Rate: PER HOUR Est. Hours: 0	0.00	EA		
	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD				

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003	<p>BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2012 to 07/31/2013</p> <p>DRAFTER/CAD OPERATOR II Period of Performance: 08/01/2012 - 07/31/2013 Rate: PER HOUR Est. Hours: 2,080</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2012 to 07/31/2013</p>	2080.00	EA		
2004	<p>DRAFTER/CAD OPERATOR II OVERTIME Period of Performance: 08/01/2012 - 07/31/2013 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2012 to 07/31/2013</p>	0.00	EA		
2005	<p>DRAFTER/CAD OPERATOR III,CIFM PROGRAM MANAGER. Period of performance: 08/01/2012 - 07/31/2013. Rate: PER HOUR Est. Hours 2080</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2012 to 07/31/2013</p>	2080.00	EA		
2006	<p>DRAFTER/CAD OPERATOR III,CIFM PROGRAM MANAGER OVERTIME. Period of performance: 08/0/2012 - 07/31/2013. Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2012 to 07/31/2013</p>	0.00	EA		
2007	<p>DRAFTER/CAD OPERATOR I - PART TIME Period of Performance: 08/01/2012 - 07/31/2013 Rate: PER HOUR Est. Hours: 1040</p> <p>DELIVERY DATE: 07/31/2011</p>	1040.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008	SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2012 to 07/31/2013 CONTRACT SPECIALIST I Period of Performance: 08/01/2012 - 07/31/2013 Rate: PER HOUR Est. Hours: 2,080  DELIVERY DATE: 07/31/2011	2080.00	EA		
2009	SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2012 to 07/31/2013 CONTRACT SPECIALIST I OVERTIME Period of Performance: 08/01/2012 - 07/31/2013 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011	0.00	EA		
2010	SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2012 to 07/31/2013 CONTRACT SPECIALIST II Period of Performance: 08/01/2012 - 07/31/2013 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011	0.00	EA		
2011	SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2012 to 07/31/2013 CONTRACT SPECIALIST II OVERTIME Period of Performance: 08/01/2012 - 07/31/2013 Rate: PER HOUR Est. Hours:0  DELIVERY DATE: 07/31/2011	0.00	EA		
2012	SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2012 to 07/31/2013 CONTRACT SPECIALIST III Period of Performance: 08/01/2012 - 07/31/2013 Rate: PER HOUR Est. Hours: 4160  DELIVERY DATE: 07/31/2011	4160.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2013	SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2012 to 07/31/2013 CONTRACT SPECIALIST III OVERTIME Period of Performance: 08/01/2012 - 07/31/2013 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011	0.00	EA		
2014	SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2012 to 07/31/2013 CONTRACT SPECIALIST IV Period of performance: 08/01/2012 - 07/31/2013 Rate: PER HOUR Est. Hours: 4160  DELIVERY DATE: 07/31/2011	4160.00	EA		
2015	SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2012 to 07/31/2013 CONTRACT SPECIALIST IV OVERTIME Period of performance: 08/01/2012 - 07/31/2013 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011	0.00	EA		
2016	SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2012 to 07/31/2013 COPYWRITER Period of Performance: 08/01/2012 - 07/31/2013 Rate: PER HOUR Est. Hours: 2,080  DELIVERY DATE: 07/31/2011	2080.00	EA		
2017	SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2012 to 07/31/2013 COPYWRITER OVERTIME Period of Performance: 08/01/2012- 07/31/2013 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2018	SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2012 to 07/31/2013 ENGINEERING TECHNICIAN (COST ESTIMATOR) Period of Performance: 08/01/2012 - 07/31/2013 Rate: PER HOUR Est. Hours: 4160  DELIVERY DATE: 07/31/2011	4160.00	EA		
2019	SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2012 to 07/31/2013 ENGINEERING TECHNICIAN OVERTIME (COST ESTIMATOR) Period of Performance: 08/01/2012 - 07/31/2013 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011	0.00	EA		
2020	SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2012 to 07/31/2013 GRAPHICS ARTIST Period of Performance: 08/01/2012 - 07/31/2013 Rate: PER HOUR Est. Hours: 4160  DELIVERY DATE: 07/31/2011	4160.00	EA		
2021	SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2012 to 07/31/2013 GRAPHICS ARTIST OVERTIME Period of Performance: 08/01/2012 - 07/31/2013 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011	0.00	EA		
2022	SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2012 to 07/31/2013 DRAFTER/CAD OPERATOR (INTERIOR DESIGNER) Period of Performance: 08/01/2012 - 07/31/2013 Rate: PER HOUR Est. Hours: 6240	6240.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2023	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2012 to 07/31/2013 DRAFTER/CAD OPERATOR (INTERIOR DESIGNER) OVERTIME Period of Performance: 08/01/2012 - 07/31/2013 Rate: PER HOUR Est. Hours: 0	0.00	EA		
2024	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2012 to 07/31/2013 DRAFTER/CAD OPERATOR (LANDSCAPE ARCHITECT) Period of Performance: 08/01/2012 - 07/31/2013 Rate: PER HOUR Est. Hours: 2080	2080.00	EA		
2025	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2012 to 07/31/2013 DRAFTER/CAD OPERATOR (LANDSCAPE ARCHITECT) OVERTIME Period of Performance: 08/01/2012 - 07/31/2013 Rate: PER HOUR Est. Hours: 0	0.00	EA		
2026	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2012 to 07/31/2013 LOGISTICS SUPPORT TECHNICIAN Period of Performance: 08/01/2012 - 07/31/2013 Rate: PER HOUR Est. Hours: 2080	2080.00	EA		
2027	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2012 to 07/31/2013 LOGISTICS SUPPORT TECHNICIAN OVERTIME Period of Performance: 08/01/2012 - 07/31/2013	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2028	Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2012 to 07/31/2013 PERSONAL PROPERTY SUPPORT TECHNICIAN Period of Performance: 08/01/2012 - 07/31/2013 Rate: PER HOUR Est. Hours: 2080	2080.00	EA		
2029	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2012 to 07/31/2013 PERSONAL PROPERTY SUPPORT TECHNICIAN OVERTIME Period of Performance: 08/01/2012 - 07/31/2013 Rate: PER HOUR Est. Hours: 0	0.00	EA		
2030	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2012 to 07/31/2013 PROCUREMENT ANALYST Period of Performance: 08/01/2012 - 07/31/2013 Rate: PER HOUR Est. Hours: 0	0.00	EA		
2031	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2012 to 07/31/2013 PROCUREMENT ANALYST OVERTIME Period of Performance: 08/01/2012 - 07/31/2013 Rate: PER HOUR Est. Hours: 0	0.00	EA		
2032	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2012 to 07/31/2013 PROCUREMENT TECHNICIAN (GENERAL CLERK IV)	6240.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2033	Period of Performance: 08/01/2012 - 07/31/2013 Rate: PER HOUR Est. Hours: 6240  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	0.00	EA		
	Period of Performance: 08/01/2012 to 07/31/2013 PROCUREMENT TECHNICIAN OVERTIME (GENERAL CLERK IV) Period of Performance: 08/01/2012 - 07/31/2013 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546				
2034	Period of Performance: 08/01/2012 to 07/31/2013 PROJECT MANAGER I Period of Performance: 08/01/2012 - 07/31/2013 Rate: PER HOUR Est. Hours: 2080  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	2080.00	EA		
	Period of Performance: 08/01/2012 to 07/31/2013 PROJECT MANAGER I OVERTIME Period of Performance: 08/01/2012 - 07/31/2013 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546				
2035	Period of Performance: 08/01/2012 to 07/31/2013 PROJECT MANAGER I OVERTIME Period of Performance: 08/01/2012 - 07/31/2013 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	0.00	EA		
	Period of Performance: 08/01/2012 to 07/31/2013 PROJECT MANAGER II Period of Performance: 08/01/2012 - 07/31/2013 Rate: PER HOUR Est. Hours: 24960  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546				
2036	Period of Performance: 08/01/2012 to 07/31/2013 PROJECT MANAGER II Period of Performance: 08/01/2012 - 07/31/2013 Rate: PER HOUR Est. Hours: 24960  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	24960.00	EA		
	Period of Performance: 08/01/2012 to 07/31/2013				

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2037	<p>PROJECT MANAGER II OVERTIME  Period of Performance: 08/01/2012 - 07/31/2013  Rate: PER HOUR  Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2012 to 07/31/2013</p>	0.00	EA		
2038	<p>PROJECT MANAGER III  Period of Performance: 08/01/2012 - 07/31/2013  Rate: PER HOUR  Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2012 to 07/31/2013</p>	0.00	EA		
2039	<p>PROJECT MANAGER III OVERTIME  Period of Performance: 08/01/2012 - 07/31/2013  Rate: PER HOUR  Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2012 to 07/31/2013</p>	0.00	EA		
2040	<p>QUALITY ASSURANCE SPECIALIST (INSPECTOR)  Period of Performance: 08/01/2012 - 07/31/2013  Rate: PER HOUR  Est. Hours: 4160</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2012 to 07/31/2013</p>	4160.00	EA		
2041	<p>QUALITY ASSURANCE SPECIALIST (INSPECTOR) OVERTIME  Period of Performance: 08/01/2012 - 07/31/2013  Rate: PER HOUR  Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2012 to 07/31/2013</p>	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2042	<p>REALTY SPECIALIST  Period of Performance: 08/01/2012 - 07/31/2013  Rate: PER HOUR  Est. Hours: 4160</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2012 to 07/31/2013</p>	4160.00	EA		
2043	<p>REALTY SPECIALIST OVERTIME  Period of Performance: 08/01/2012 - 07/31/2013  Rate: PER HOUR  Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2012 to 07/31/2013</p>	0.00	EA		
2044	<p>REALTY SUPPORT TECHNICIAN  Period of Performance: 08/01/2012 - 07/31/2013  Rate: PER HOUR  Est. Hours: 4160</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2012 to 07/31/2013</p>	4160.00	EA		
2045	<p>REALTY SUPPORT TECHNICIAN OVERTIME  Period of Performance: 08/01/2012 - 07/31/2013  Rate: PER HOUR  Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2012 to 07/31/2013</p>	0.00	EA		
2046	<p>SECURITY SPECIALIST I  Period of Performance: 08/01/2012 - 07/31/2013  Rate: PER HOUR  Est. Hours: 2080</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2012 to 07/31/2013</p>	2080.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2047	<p>SECURITY SPECIALIST I OVERTIME  Period of Performance: 08/01/2012 - 07/31/2013  Rate: PER HOUR  Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2012 to 07/31/2013</p>	0.00	EA		
2048	<p>SECURITY SPECIALIST II  Period of Performance: 08/01/2012 - 07/31/2013  Rate: PER HOUR  Est. Hours: 2080</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2012 to 07/31/2013</p>	2080.00	EA		
2049	<p>SECURITY SPECIALIST II OVERTIME  Period of Performance: 08/01/2012 - 07/31/2013  Rate: PER HOUR  Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2012 to 07/31/2013</p>	0.00	EA		
2050	<p>SERVICE ORDER DISPATCHER  Period of Performance: 08/01/2012 - 07/31/2013  Rate: PER HOUR  Est. Hours: 6240</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2012 to 07/31/2013</p>	6240.00	EA		
2051	<p>SERVICE ORDER DISPATCHER OVERTIME  Period of Performance: 08/01/2012 - 07/31/2013  Rate: PER HOUR  Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2012 to 07/31/2013</p>	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2052	<p>SHIPPING AND RECEIVING CLERK  Period of Performance: 08/01/2012 - 07/31/2013  Rate: PER HOUR  Est. Hours: 2080</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2012 to 07/31/2013</p>	2080.00	EA		
2053	<p>SHIPPING AND RECEIVING CLERK OVERTIME  Period of Performance: 08/01/2012 - 07/31/2013  Rate: PER HOUR  Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2012 to 07/31/2013</p>	0.00	EA		
2054	<p>VIDEO PRODUCTION SPECIALIST I  Period of Performance: 08/01/2012 - 07/31/2013  Rate: PER HOUR  Est. Hours: 2080</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2012 to 07/31/2013</p>	2080.00	EA		
2055	<p>VIDEO PRODUCTION SPECIALIST I OVERTIME  Period of Performance: 08/01/2012 - 07/31/2013  Rate: PER HOUR  Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2012 to 07/31/2013</p>	0.00	EA		
2056	<p>VIDEO PRODUCTION SPECIALIST II  Period of Performance: 08/01/2013 - 07/31/2014  Rate: PER HOUR  Est. Hours: 2080</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2012 to 07/31/2013</p>	2080.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2057	<p>VIDEO PRODUCTION SPECIALIST II OVERTIME  Period of Performance: 08/01/2011 - 07/31/2012  Rate: PER HOUR  Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2012 to 07/31/2013</p>	0.00	EA		
2058	<p>COMPUTER PROGRAMMER II (WEB DEVELOPER)  Period of Performance: 08/01/2012 - 07/31/2013  Rate: PER HOUR  Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2012 to 07/31/2013</p>	0.00	EA		
2059	<p>COMPUTER PROGRAMMER II OVERTIME (WEB DEVELOPER)  Period of Performance: 08/01/2012 - 07/31/2013  Rate: PER HOUR  Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2012 to 07/31/2013</p>	0.00	EA		
2060	<p>COMPUTER PROGRAMMER III (WEB DESIGNER)  Period of Performance: 08/01/2012 - 07/31/2013  Rate: PER HOUR  Est. Hours: 2080</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2012 to 07/31/2013</p>	2080.00	EA		
2061	<p>COMPUTER PROGRAMMER III OVERTIME(WEB DESIGNER)  Period of Performance: 08/01/2012 - 07/31/2013  Rate: PER HOUR  Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546</p>	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2062	Period of Performance: 08/01/2012 to 07/31/2013 COMPUTER PROGRAMMER IV (WEB ARCHITECT) Period of Performance: 08/01/2012 - 07/31/2013 Rate: PER HOUR Est. Hours: 2080  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	2080.00	EA		
2063	Period of Performance: 08/01/2012 to 07/31/2013 COMPUTER PROGRAMMER IV OVERTIME (WEB ARCHITECT) Period of Performance: 08/01/2012 - 07/31/2013 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	0.00	EA		
2064	Period of Performance: 08/01/2012 to 07/31/2013 ACCOUNTING CLERK I Period of Performance: 8/1/2012 - 7/31/2013 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	0.00	EA		
2065	Period of Performance: 08/01/2012 to 07/31/2013 ACCOUNTING CLERK I OVERTIME Period of Performance: 8/1/2012 - 7/31/2013 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	0.00	EA		
2066	Period of Performance: 08/01/2012 to 07/31/2013 ACCOUNTING CLERK II Period of Performance: 8/1/2012 - 7/31/2013 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2067	<p>DENVER CO 80225-0546  Period of Performance: 08/01/2012 to 07/31/2013  ACCOUNTING CLERK II OVERTIME  Period of Performance: 8/1/2012 - 7/31/2013  Rate: PER HOUR  Est. Hours: 0    DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2012 to 07/31/2013</p>	0.00	EA		
2068	<p>ACCOUNTING CLERK III  Period of Performance: 8/1/2012 - 7/31/2013  Rate: PER HOUR  Est. Hours: 10400    DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2012 to 07/31/2013</p>	10400.00	EA		
2069	<p>ACCOUNTING CLERK III OVERTIME  Period of Performance: 8/1/2012 - 7/31/2013  Rate: PER HOUR  Est. Hours: 0    DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2012 to 07/31/2013</p>	0.00	EA		
2070	<p>ACCOUNTING CLERK IV  Period of Performance: 8/1/2012 - 7/31/2013  Rate: PER HOUR  Est. Hours: 2080    DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2012 to 07/31/2013</p>	2080.00	EA		
2071	<p>ACCOUNTING CLERK IV OVERTIME  Period of Performance: 8/1/2012 - 7/31/2013  Rate: PER HOUR  Est. Hours: 0    DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST</p>	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2072	DENVER CO 80225-0546 Period of Performance: 08/01/2012 to 07/31/2013 ADMINISTRATIVE ASSISTANT Period of Performance: 8/1/2012 - 7/31/2013 Rate: PER HOUR Est. Hours: 16640  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2012 to 07/31/2013	16640.00	EA		
2073	ADMINISTRATIVE ASSISTANT OVERTIME Period of Performance: 8/1/2012 - 7/31/2013 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2012 to 07/31/2013	0.00	EA		
2074	GENERAL CLERK I Period of Performance: 8/1/2012 - 7/31/2013 Rate: PER HOUR Est. Hours: 4160  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2012 to 07/31/2013	4160.00	EA		
2075	GENERAL CLERK I OVERTIME Period of Performance: 8/1/2012 - 7/31/2013 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2012 to 07/31/2013	0.00	EA		
2076	GENERAL CLERK II Period of Performance: 8/1/2012 - 7/31/2013 Rate: PER HOUR Est. Hours: 2080  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST	2080.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2077	<p>DENVER CO 80225-0546  Period of Performance: 08/01/2012 to 07/31/2013  GENERAL CLERK II OVERTIME  Period of Performance: 8/1/2012 - 7/31/2013  Rate: PER HOUR  Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546</p>	0.00	EA		
2078	<p>Period of Performance: 08/01/2012 to 07/31/2013  GENERAL CLERK III  Period of Performance: 8/1/2012 - 7/31/2013  Rate: PER HOUR  Est. Hours: 4160</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546</p>	4160.00	EA		
2079	<p>Period of Performance: 08/01/2012 to 07/31/2013  GENERAL CLERK III OVERTIME  Period of Performance: 8/1/2012 - 7/31/2013  Rate: PER HOUR  Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546</p>	0.00	EA		
2080	<p>Period of Performance: 08/01/2012 to 07/31/2013  SECRETARY I  Period of Performance: 8/1/2012 - 7/31/2013  Rate: PER HOUR  Est. Hours: 2080</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546</p>	2080.00	EA		
2081	<p>Period of Performance: 08/01/2012 to 07/31/2013  SECRETARY I OVERTIME  Period of Performance: 8/1/2012 - 7/31/2013  Rate: PER HOUR  Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST</p>	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2082	DENVER CO 80225-0546 Period of Performance: 08/01/2012 to 07/31/2013 SECRETARY II Period of Performance: 8/1/2012 - 7/31/2013 Rate: PER HOUR Est. Hours: 4160  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2012 to 07/31/2013	4160.00	EA		
2083	SECRETARY II OVERTIME Period of Performance: 8/1/2012 - 7/31/2013 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2012 to 07/31/2013	0.00	EA		
2084	SECRETARY III Period of Performance: 8/1/2012 - 7/31/2013 Rate: PER HOUR Est. Hours: 6240  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2012 to 07/31/2013	6240.00	EA		
2085	SECRETARY III OVERTIME Period of Performance: 8/1/2012 - 7/31/2013 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2012 to 07/31/2013	0.00	EA		
2086	RECEPTIONIST Period of Performance: 8/1/2012 - 7/31/2013 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2087	<p>DENVER CO 80225-0546  Period of Performance: 08/01/2012 to 07/31/2013  RECEPTIONIST OVERTIME  Period of Performance: 8/1/2012 - 7/31/2013  Rate: PER HOUR  Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546</p>	0.00	EA		
2088	<p>Period of Performance: 08/01/2012 to 07/31/2013  Overtime money to be used throughout the period of performance (Option II) among all business lines and service centers upon government need.</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546</p>	1.00	LS		
2089	<p>Period of Performance: 08/01/2012 to 07/31/2013  Travel money to be used throughout the period of performance (Option II) among all business lines and service centers upon government need.</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546</p>	1.00	LS		
2090	<p>Period of Performance: 08/01/2012 to 07/31/2013  Training money to be used throughout the period of performance (Option II) among all business lines and service centers upon government need.</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546</p>	1.00	LS		
3001	<p>Period of Performance: 08/01/2012 to 07/31/2013  DRAFTER/CAD OPERATOR I  Period of Performance: 08/01/2013 - 07/31/2014  Rate: PER HOUR  Est. Hours: 3120</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546</p> <p>Period of Performance: 08/01/2013 to 07/31/2014</p>	3120.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002	<p>DRAFTER/CAD OPERATOR I OVERTIME  Period of Performance: 08/01/2013 - 07/31/2014  Rate: PER HOUR  Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2013 to 07/31/2014</p>	0.00	EA		
3003	<p>DRAFTER/CAD OPERATOR II  Period of Performance: 08/01/2013 - 07/31/2014  Rate: PER HOUR  Est. Hours: 2,080</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2013 to 07/31/2014</p>	2080.00	EA		
3004	<p>DRAFTER/CAD OPERATOR II OVERTIME  Period of Performance: 08/01/2013 - 07/31/2014  Rate: PER HOUR  Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2013 to 07/31/2014</p>	0.00	EA		
3005	<p>DRAFTER/CAD OPERATOR III,CIFM PROGRAM  MANAGER.  Period of performance: 08/01/2013 - 07/31/2014.  Rate: PER HOUR  Est. Hours: 2080</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546  Period of Performance: 08/01/2013 to 07/31/2014</p>	2080.00	EA		
3006	<p>DRAFTER/CAD OPERATOR III,CIFM PROGRAM  MANAGER Overtime.  Period of performance: 08/01/2013 - 07/31/2014.  Rate: PER HOUR  Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546</p>	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007	Period of Performance: 08/01/2013 to 07/31/2014 DRAFTER/CAD OPERATOR I - PART TIME Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 1040  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	1040.00	EA		
3008	Period of Performance: 08/01/2013 to 07/31/2014 CONTRACT SPECIALIST I Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 2,080  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	2080.00	EA		
3009	Period of Performance: 08/01/2013 to 07/31/2014 CONTRACT SPECIALIST I OVERTIME Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	0.00	EA		
3010	Period of Performance: 08/01/2013 to 07/31/2014 CONTRACT SPECIALIST II Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours:  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	0.00	EA		
3011	Period of Performance: 08/01/2013 to 07/31/2014 CONTRACT SPECIALIST II OVERTIME Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 2,080  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3012	Period of Performance: 08/01/2012 to 07/31/2013 CONTRACT SPECIALIST III Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 4160  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	4160.00	EA		
3013	Period of Performance: 08/01/2013 to 07/31/2014 CONTRACT SPECIALIST III OVERTIME Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	0.00	EA		
3014	Period of Performance: 08/01/2013 to 07/31/2014 CONTRACT SPECIALIST IV Period of performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 4160  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	4160.00	EA		
3015	Period of Performance: 08/01/2013 to 07/31/2014 CONTRACT SPECIALIST IV OVERTIME Period of performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	0.00	EA		
3016	Period of Performance: 08/01/2013 to 07/31/2014 COPYWRITER Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 2,080  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	2080.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3017	Period of Performance: 08/01/2013 to 07/31/2014 COPYWRITER OVERTIME Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	0.00	EA		
3018	Period of Performance: 08/01/2013 to 07/31/2014 ENGINEERING TECHNICIAN (COST ESTIMATOR) Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 4160  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	4160.00	EA		
3019	Period of Performance: 08/01/2013 to 07/31/2014 ENGINEERING TECHNICIAN OVERTIME (COST ESTIMATOR) Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	0.00	EA		
3020	Period of Performance: 08/01/2013 to 07/31/2014 GRAPHICS ARTIST Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 4160  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	4160.00	EA		
3021	Period of Performance: 08/01/2013 to 07/31/2014 GRAPHICS ARTIST OVERTIME Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3022	<p>DENVER CO 80225-0546  Period of Performance: 08/01/2013 to 07/31/2014  DRAFTER/CAD OPERATOR (INTERIOR DESIGNER)  Period of Performance: 08/01/2013 - 07/31/2014  Rate: PER HOUR  Est. Hours: 6240</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546</p>	6240.00	EA		
3023	<p>Period of Performance: 08/01/2013 to 07/31/2014  DRAFTER/CAD OPERATOR (INTERIOR DESIGNER) OVERTIME  Period of Performance: 08/01/2013 - 07/31/2014  Rate: PER HOUR  Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546</p>	0.00	EA		
3024	<p>Period of Performance: 08/01/2013 to 07/31/2014  DRAFTER/CAD OPERATOR (LANDSCAPE ARCHITECT)  Period of Performance: 08/01/2013 - 07/31/2014  Rate: PER HOUR  Est. Hours: 2080</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546</p>	2080.00	EA		
3025	<p>Period of Performance: 08/01/2013 to 07/31/2014  DRAFTER/CAD OPERATOR (LANDSCAPE ARCHITECT) OVERTIME  Period of Performance: 08/01/2013 - 07/31/2014  Rate: PER HOUR  Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546</p>	0.00	EA		
3026	<p>Period of Performance: 08/01/2013 to 07/31/2014  LOGISTICS SUPPORT TECHNICIAN  Period of Performance: 08/01/2013 - 07/31/2014  Rate: PER HOUR  Est. Hours: 2080</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:</p>	2080.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3027	<p>GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014</p> <p>LOGISTICS SUPPORT TECHNICIAN OVERTIME Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014</p>	0.00	EA		
3028	<p>PERSONAL PROPERTY SUPPORT TECHNICIAN Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 2080</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014</p>	2080.00	EA		
3029	<p>PERSONAL PROPERTY SUPPORT TECHNICIAN OVERTIME Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014</p>	0.00	EA		
3030	<p>PROCUREMENT ANALYST Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014</p>	0.00	EA		
3031	<p>PROCUREMENT ANALYST OVERTIME Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011</p>	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3032	SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014 PROCUREMENT TECHNICIAN (GENERAL CLERK IV) Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 6240  DELIVERY DATE: 07/31/2011	6240.00	EA		
3033	SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014 PROCUREMENT TECHNICIAN OVERTIME (GENERAL CLERK IV) Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011	0.00	EA		
3034	SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014 PROJECT MANAGER I Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 2080  DELIVERY DATE: 07/31/2011	2080.00	EA		
3035	SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014 PROJECT MANAGER I OVERTIME Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011	0.00	EA		
3036	SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014 PROJECT MANAGER II Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 24960	24960.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3037	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014 PROJECT MANAGER II OVERTIME Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 0	0.00	EA		
3038	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014 PROJECT MANAGER III Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 0	0.00	EA		
3039	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014 PROJECT MANAGER III OVERTIME Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 0	0.00	EA		
3040	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014 QUALITY ASSURANCE SPECIALIST (INSPECTOR) Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 4160	4160.00	EA		
3041	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014 QUALITY ASSURANCE SPECIALIST (INSPECTOR) OVERTIME Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 0	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3042	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014 REALTY SPECIALIST Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 4160	4160.00	EA		
3043	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014 REALTY SPECIALIST OVERTIME Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 0	0.00	EA		
3044	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014 REALTY SUPPORT TECHNICIAN Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 4160	4160.00	EA		
3045	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014 REALTY SUPPORT TECHNICIAN OVERTIME Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 0	0.00	EA		
3046	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014 SECURITY SPECIALIST I Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 2080	2080.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3047	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014 SECURITY SPECIALIST I OVERTIME Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 0	0.00	EA		
3048	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014 SECURITY SPECIALIST II Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 2080	2080.00	EA		
3049	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014 SECURITY SPECIALIST II OVERTIME Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 0	0.00	EA		
3050	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014 SERVICE ORDER DISPATCHER Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 6240	6240.00	EA		
3051	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014 SERVICE ORDER DISPATCHER OVERTIME Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 0	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3052	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014 SHIPPING AND RECEIVING CLERK Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 2080	2080.00	EA		
3053	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014 SHIPPING AND RECEIVING CLERK OVERTIME Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 0	0.00	EA		
3054	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014 VIDEO PRODUCTION SPECIALIST I Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 2080	2080.00	EA		
3055	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014 VIDEO PRODUCTION SPECIALIST OVERTIME Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 0	0.00	EA		
3056	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014 VIDEO PRODUCTION SPECIALIST II Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 2080	2080.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3057	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014 VIDEO PRODUCTION SPECIALIST II Period of Performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 0	0.00	EA		
3058	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014 COMPUTER PROGRAMER II (WEB DEVELOPER) Period of performance: 08/01/2013 - 07/31/2014. Rate: PER HOUR Est. Hours: 2080	2080.00	EA		
3059	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014 COMPUTER PROGRAMER II OVERTIME (WEB DEVELOPER) Period of performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 0	0.00	EA		
3060	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014 COMPUTER PROGRAMER III (WEB DESIGNER) Period of performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 2080	2080.00	EA		
3061	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014 COMPUTER PROGRAMER III OVERTIME (WEB DESIGNER) Period of performance: 08/01/2013 - 07/31/2014	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014				
3062	COMPUTER PROGRAMER IV (WEB ARCHITECT) Period of performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 2080  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014	2080.00	EA		
3063	COMPUTER PROGRAMER IV OVERTIME(WEB ARCHITECT) Period of performance: 08/01/2013 - 07/31/2014 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014	0.00	EA		
3064	ACCOUNTING CLERK I Period of Performance: 8/1/2013 - 7/31/2014 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014	0.00	EA		
3065	ACCOUNTING CLERK I OVERTIME Period of Performance: 8/1/2013 - 7/31/2014 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014	0.00	EA		
3066	ACCOUNTING CLERK II Period of Performance: 08/01/2013 to 07/31/2014	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Period of Performance: 8/1/2013 - 7/31/2014 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014				
3067	ACCOUNTING CLERK II OVERTIME Period of Performance: 8/1/2013 - 7/31/2014 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014	0.00	EA		
3068	ACCOUNTING CLERK III Period of Performance: 8/1/2013 - 7/31/2014 Rate: PER HOUR Est. Hours: 10400  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014	10400.00	EA		
3069	ACCOUNTING CLERK III OVERTIME Period of Performance: 8/1/2013 - 7/31/2014 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014	0.00	EA		
3070	ACCOUNTING CLERK IV Period of Performance: 8/1/2013 - 7/31/2014 Rate: PER HOUR Est. Hours: 2080  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014	2080.00	EA		
3071	ACCOUNTING CLERK IV OVERTIME Period of Performance: 8/1/2013 - 7/31/2014 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Period of Performance: 8/1/2013 - 7/31/2014 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014				
3072	ADMINISTRATIVE ASSISTANT Period of Performance: 8/1/2013 - 7/31/2014 Rate: PER HOUR Est. Hours: 16640  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014	16640.00	EA		
3073	ADMINISTRATIVE ASSISTANT OVERTIME Period of Performance: 8/1/2013 - 7/31/2014 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014	0.00	EA		
3074	GENERAL CLERK I Period of Performance: 8/1/2013 - 7/31/2014 Rate: PER HOUR Est. Hours: 4160  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014	4160.00	EA		
3075	GENERAL CLERK I OVERTIME Period of Performance: 8/1/2013 - 7/31/2014 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014	0.00	EA		
3076	GENERAL CLERK II Period of Performance: 08/01/2013 to 07/31/2014	2080.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3077	Period of Performance: 8/1/2013 - 7/31/2014 Rate: PER HOUR Est. Hours: 2080  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	0.00	EA		
	Period of Performance: 08/01/2013 to 07/31/2014 GENERAL CLERK II OVERTIME Period of Performance: 8/1/2013 - 7/31/2014 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546				
3078	Period of Performance: 08/01/2013 to 07/31/2014 GENERAL CLERK III Period of Performance: 8/1/2013 - 7/31/2014 Rate: PER HOUR Est. Hours: 4160  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	4160.00	EA		
	Period of Performance: 08/01/2013 to 07/31/2014 GENERAL CLERK III OVERTIME Period of Performance: 8/1/2013 - 7/31/2014 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546				
3079	Period of Performance: 08/01/2013 to 07/31/2014 GENERAL CLERK III OVERTIME Period of Performance: 8/1/2013 - 7/31/2014 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	0.00	EA		
	Period of Performance: 08/01/2013 to 07/31/2014 SECRETARY I Period of Performance: 8/1/2013 - 7/31/2014 Rate: PER HOUR Est. Hours: 2080  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546				
3080	Period of Performance: 08/01/2013 to 07/31/2014 SECRETARY I Period of Performance: 8/1/2013 - 7/31/2014 Rate: PER HOUR Est. Hours: 2080  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	2080.00	EA		
	Period of Performance: 08/01/2013 to 07/31/2014 SECRETARY I OVERTIME Period of Performance: 8/1/2013 - 7/31/2014 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546				
3081	Period of Performance: 08/01/2013 to 07/31/2014 SECRETARY I OVERTIME Period of Performance: 8/1/2013 - 7/31/2014 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3082	Period of Performance: 8/1/2013 - 7/31/2014 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014 SECRETARY II Period of Performance: 8/1/2013 - 7/31/2014 Rate: PER HOUR Est. Hours: 4160	4160.00	EA		
	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014 SECRETARY II OVERTIME Period of Performance: 8/1/2013 - 7/31/2014 Rate: PER HOUR Est. Hours: 0	0.00	EA		
3084	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014 SECRETARY III Period of Performance: 8/1/2013 - 7/31/2014 Rate: PER HOUR Est. Hours: 6240	6240.00	EA		
	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014 SECRETARY III OVERTIME Period of Performance: 8/1/2013 - 7/31/2014 Rate: PER HOUR Est. Hours: 0	0.00	EA		
3086	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2013 to 07/31/2014 RECEPTIONIST	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3087	<p>Period of Performance: 8/1/2013 - 7/31/2014 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546</p> <p>Period of Performance: 08/01/2013 to 07/31/2014</p> <p>RECEPTIONIST OVERTIME Period of Performance: 8/1/2013 - 7/31/2014 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546</p>	0.00	EA		
3088	<p>Period of Performance: 08/01/2013 to 07/31/2014</p> <p>Overtime money to be used throughout the period of performance (Option III) among all business lines and service centers upon government need.</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546</p>	1.00	LS		
3089	<p>Period of Performance: 08/01/2013 to 07/31/2014</p> <p>Travel money to be used throughout the period of performance (Option III) among all business lines and service centers upon government need.</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546</p>	1.00	LS		
3090	<p>Period of Performance: 08/01/2013 to 07/31/2014</p> <p>Training money to be used throughout the period of performance (Option III) among all business lines and service centers upon government need.</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546</p>	1.00	LS		
4001	<p>Period of Performance: 08/01/2013 to 07/31/2014</p> <p>DRAFTER/CAD OPERATOR I Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 2,080</p>	2080.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015 DRAFTER/CAD OPERATOR I OVERTIME Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 0	0.00	EA		
4003	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015 DRAFTER/CAD OPERATOR II Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 2,080	2080.00	EA		
4004	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015 DRAFTER/CAD OPERATOR II OVERTIME Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 0	0.00	EA		
4005	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015 DRAFTER/CAD OPERATOR III,CIFM PROGRAM MANAGER Period of performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 2080	2080.00	EA		
4006	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015 DRAFTER/CAD OPERATOR III,CIFM PROGRAM MANAGER OVERTIME. Period of Performance: 08/01/2014 - 07/31/2015	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4007	<p>Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p> <p>DRAFTER/CAD OPERATOR I - PART TIME Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 1040</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p>	1040.00	EA		
4008	<p>CONTRACT SPECIALIST I Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 2,080</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p>	2080.00	EA		
4009	<p>CONTRACT SPECIALIST I OVERTIME Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p>	0.00	EA		
4010	<p>CONTRACT SPECIALIST II Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p>	0.00	EA		
4011	<p>CONTRACT SPECIALIST II OVERTIME Period of Performance: 08/01/2014 - 07/31/2015</p>	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4012	Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015  CONTRACT SPECIALIST III Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 4160  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015	4160.00	EA		
4013	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015  CONTRACT SPECIALIST III OVERTIME Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015	0.00	EA		
4014	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015  CONTRACT SPECIALIST IV Period of performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 4160  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015	4160.00	EA		
4015	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015  CONTRACT SPECIALIST IV OVERTIME Period of performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015	0.00	EA		
4016	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015  COPYWRITER Period of Performance: 08/01/2014 - 07/31/2015	2080.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4017	<p>Rate: PER HOUR Est. Hours: 2,080</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p> <p>COPYWRITER OVERTIME Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p>	0.00	EA		
4018	<p>ENGINEERING TECHNICIAN (COST ESTIMATOR) Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 4160</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p>	4160.00	EA		
4019	<p>ENGINEERING TECHNICIAN (COST ESTIMATOR)OVERTIME Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p>	0.00	EA		
4020	<p>GRAPHICS ARTIST Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 4160</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p>	4160.00	EA		
4021	<p>GRAPHICS ARTIST OVERTIME</p>	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4022	Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	6240.00	EA		
	Period of Performance: 08/01/2014 to 07/31/2015 DRAFTER/CAD OPERATOR - INTERIOR DESIGNER Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 6240  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546				
4023	Period of Performance: 08/01/2014 to 07/31/2015 DRAFTER/CAD OPERATOR (INTERIOR DESIGNER) OVERTIME Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	0.00	EA		
	Period of Performance: 08/01/2014 to 07/31/2015 DRAFTER/CAD OPERATOR (LANDSCAPE ARCHITECT) Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 2080  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546				
4024	Period of Performance: 08/01/2014 to 07/31/2015 DRAFTER/CAD OPERATOR (LANDSCAPE ARCHITECT) Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 2080  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	2080.00	EA		
	Period of Performance: 08/01/2014 to 07/31/2015 DRAFTER/CAD OPERATOR (LANDSCAPE ARCHITECT) OVERTIME Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546				
4025	Period of Performance: 08/01/2014 to 07/31/2015 DRAFTER/CAD OPERATOR (LANDSCAPE ARCHITECT) Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	0.00	EA		
	Period of Performance: 08/01/2014 to 07/31/2015 DRAFTER/CAD OPERATOR (LANDSCAPE ARCHITECT) OVERTIME Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546				

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4026	Period of Performance: 08/01/2014 to 07/31/2015 LOGISTICS SUPPORT TECHNICIAN Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 2080  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	2080.00	EA		
4027	Period of Performance: 08/01/2014 to 07/31/2015 LOGISTICS SUPPORT TECHNICIAN OVERTIME Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	0.00	EA		
4028	Period of Performance: 08/01/2014 to 07/31/2015 PERSONAL PROPERTY SUPPORT TECHNICIAN Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 2080  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	2080.00	EA		
4029	Period of Performance: 08/01/2014 to 07/31/2015 PERSONAL PROPERTY SUPPORT TECHNICIAN OVERTIME Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546	0.00	EA		
4030	Period of Performance: 08/01/2014 to 07/31/2015 PROCUREMENT ANALYST Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 0  DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4031	<p>DENVER CO 80225-0546  Period of Performance: 08/01/2014 to 07/31/2015  <b>PROCUREMENT ANALYST OVERTIME</b>  Period of Performance: 08/01/2014 - 07/31/2015  Rate: PER HOUR  Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546</p>	0.00	EA		
4032	<p>Period of Performance: 08/01/2014 to 07/31/2015  <b>PROCUREMENT TECHNICIAN (GENERAL CLERK IV)</b>  Period of Performance: 08/01/2014 - 07/31/2015  Rate: PER HOUR  Est. Hours: 6240</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546</p>	6240.00	EA		
4033	<p>Period of Performance: 08/01/2014 to 07/31/2015  <b>PROCUREMENT TECHNICIAN OVERTIME (GENERAL CLERK IV)</b>  Period of Performance: 08/01/2010 - 07/31/2011  Rate: PER HOUR  Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546</p>	0.00	EA		
4034	<p>Period of Performance: 08/01/2014 to 07/31/2015  <b>PROJECT MANAGER I</b>  Period of Performance: 08/01/2014 - 07/31/2015  Rate: PER HOUR  Est. Hours: 2080</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546  W 6TH AVE &amp; KIPLING ST  DENVER CO 80225-0546</p>	2080.00	EA		
4035	<p>Period of Performance: 08/01/2014 to 07/31/2015  <b>PROJECT MANAGER I OVERTIME</b>  Period of Performance: 08/01/2014 - 07/31/2015  Rate: PER HOUR  Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011  SHIP TO:  GSA PBS DFC SVS CTR 8PD  BLDG 41 DFC PO BOX 25546</p>	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4036	<p>W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p> <p>PROJECT MANAGER II Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 24960</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p>	24960.00	EA		
4037	<p>PROJECT MANAGER II OVERTIME Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p>	0.00	EA		
4038	<p>PROJECT MANAGER III Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p>	0.00	EA		
4039	<p>PROJECT MANAGER III OVERTIME Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p>	0.00	EA		
4040	<p>QUALITY ASSURANCE SPECIALIST (INSPECTOR) Period of Performance: 08/01/2014- 07/31/2015 Rate: PER HOUR Est. Hours: 4160</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546</p>	4160.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4041	<p>W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p> <p>QUALITY ASSURANCE SPECIALIST (INSPECTOR) OVERTIME Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p>	0.00	EA		
4042	<p>REALTY SPECIALIST Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 4160</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p>	4160.00	EA		
4043	<p>REALTY SPECIALIST OVERTIME Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p>	0.00	EA		
4044	<p>REALTY SUPPORT TECHNICIAN Period of Performance: 08/01/2014 - 07/31/20015 Rate: PER HOUR Est. Hours: 4160</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p>	4160.00	EA		
4045	<p>REALTY SUPPORT TECHNICIAN OVERTIME Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD</p>	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4046	<p>BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p> <p>SECURITY SPECIALIST I Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 2080</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p>	2080.00	EA		
4047	<p>SECURITY SPECIALIST I OVERTIME Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p>	0.00	EA		
4048	<p>SECURITY SPECIALIST II Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 2080</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p>	2080.00	EA		
4049	<p>SECURITY SPECIALIST II OVERTIME Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p>	0.00	EA		
4050	<p>SERVICE ORDER DISPATCHER Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 6240</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD</p>	6240.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4051	<p>BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p> <p>SERVICE ORDER DISPATCHER OVERTIME Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p>	0.00	EA		
4052	<p>SHIPPING AND RECEIVING CLERK Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 2080</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p>	2080.00	EA		
4053	<p>SHIPPING AND RECEIVING CLERK OVERTIME Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p>	0.00	EA		
4054	<p>VIDEO PRODUCTION SPECIALIST I Period of Performance: 08/01/2014 - 07/31/2014 Rate: PER HOUR Est. Hours: 2080</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p>	2080.00	EA		
4055	<p>VIDEO PRODUCTION SPECIALIST I OVERTIME Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD</p>	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4056	<p>BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p> <p>VIDEO PRODUCTION SPECIALIST II Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 2080</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p>	2080.00	EA		
4057	<p>VIDEO PRODUCTION SPECIALIST II OVERTIME Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p>	0.00	EA		
4058	<p>COMPUTER PROGRAMMER II (WEB DEVELOPER) Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 2080</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p>	2080.00	EA		
4059	<p>COMPUTER PROGRAMMER II OVERTIME (WEB DEVELOPER) Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p>	0.00	EA		
4060	<p>COMPUTER PROGRAMMER III (WEB DESIGNER) Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 2080</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO:</p>	2080.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4061	<p>GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p> <p>COMPUTER PROGRAMMER III OVERTIME (WEB DESIGNER) Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p>	0.00	EA		
4062	<p>COMPUTER PROGRAMMER IV (WEB ARCHITECT) Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 2080</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p>	2080.00	EA		
4063	<p>COMPUTER PROGRAMMER IV OVERTIME (WEB ARCHITECT) Period of Performance: 08/01/2014 - 07/31/2015 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p>	0.00	EA		
4064	<p>ACCOUNTING CLERK I Period of Performance: 8/1/2014 - 7/31/2015 Rate: PER HOUR Est. Hours: 0</p> <p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p>	0.00	EA		
4065	<p>ACCOUNTING CLERK I OVERTIME Period of Performance: 8/1/2014 - 7/31/2015 Rate: PER HOUR Est. Hours: 0</p>	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4066	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015 ACCOUNTING CLERK II Period of Performance: 8/1/2014 - 7/31/2015 Rate: PER HOUR Est. Hours: 0	0.00	EA		
4067	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015 ACCOUNTING CLERK II OVERTIME Period of Performance: 8/1/2014 - 7/31/2015 Rate: PER HOUR Est. Hours: 0	0.00	EA		
4068	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015 ACCOUNTING CLERK III Period of Performance: 8/1/2014 - 7/31/2015 Rate: PER HOUR Est. Hours: 10400	10400.00	EA		
4069	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015 ACCOUNTING CLERK III OVERTIME Period of Performance: 8/1/2014 - 7/31/2015 Rate: PER HOUR Est. Hours: 0	0.00	EA		
4070	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015 ACCOUNTING CLERK IV Period of Performance: 8/1/2014 - 7/31/2015 Rate: PER HOUR Est. Hours: 2080	2080.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4071	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015  ACCOUNTING CLERK IV OVERTIME Period of Performance: 8/1/2014 - 7/31/2015 Rate: PER HOUR Est. Hours: 0	0.00	EA		
4072	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015  ADMINISTRATIVE ASSISTANT Period of Performance: 8/1/2014 - 7/31/2015 Rate: PER HOUR Est. Hours: 16640	16640.00	EA		
4073	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015  ADMINISTRATIVE ASSISTANT OVERTIME Period of Performance: 8/1/2014 - 7/31/2015 Rate: PER HOUR Est. Hours: 0	0.00	EA		
4074	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015  GENERAL CLERK I Period of Performance: 8/1/2014 - 7/31/2015 Rate: PER HOUR Est. Hours: 4160	4160.00	EA		
4075	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015  GENERAL CLERK I OVERTIME Period of Performance: 8/1/2014 - 7/31/2015 Rate: PER HOUR Est. Hours: 0	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4076	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015 GENERAL CLERK II Period of Performance: 8/1/2014 - 7/31/2015 Rate: PER HOUR Est. Hours: 2080	2080.00	EA		
4077	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015 GENERAL CLERK II OVERTIME Period of Performance: 8/1/2014 - 7/31/2015 Rate: PER HOUR Est. Hours: 0	0.00	EA		
4078	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015 GENERAL CLERK III Period of Performance: 8/1/2014 - 7/31/2015 Rate: PER HOUR Est. Hours: 4160	4160.00	EA		
4079	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015 GENERAL CLERK III OVERTIME Period of Performance: 8/1/2014 - 7/31/2015 Rate: PER HOUR Est. Hours: 0	0.00	EA		
4080	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015 SECRETARY I Period of Performance: 8/1/2014 - 7/31/2015 Rate: PER HOUR Est. Hours: 2080	2080.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4081	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015 SECRETARY I OVERTIME Period of Performance: 8/1/2014 - 7/31/2015 Rate: PER HOUR Est. Hours: 0	0.00	EA		
4082	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015 SECRETARY II Period of Performance: 8/1/2014 - 7/31/2015 Rate: PER HOUR Est. Hours: 4160	4160.00	EA		
4083	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015 SECRETARY II OVERTIME Period of Performance: 8/1/2014 - 7/31/2015 Rate: PER HOUR Est. Hours: 0	0.00	EA		
4084	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015 SECRETARY III Period of Performance: 8/1/2014 - 7/31/2015 Rate: PER HOUR Est. Hours: 6240	6240.00	EA		
4085	DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015 SECRETARY III OVERTIME Period of Performance: 8/1/2014 - 7/31/2015 Rate: PER HOUR Est. Hours: 0	0.00	EA		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4086	<p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p> <p>RECEPTIONIST Period of Performance: 8/1/2014 - 7/31/2015 Rate: PER HOUR Est. Hours: 0</p>	0.00	EA		
4087	<p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p> <p>RECEPTIONIST OVERTIME Period of Performance: 8/1/2014 - 7/31/2015 Rate: PER HOUR Est. Hours: 0</p>	0.00	EA		
4088	<p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p> <p>Overtime money to be used throughout the period of performance (Option IV) among all business lines and service centers upon government need.</p>	1.00	LS		
4089	<p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p> <p>Travel money to be used throughout the period of performance (Option IV) among all business lines and service centers upon government need.</p>	1.00	LS		
4090	<p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD BLDG 41 DFC PO BOX 25546 W 6TH AVE &amp; KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015</p> <p>Training money to be used throughout the period of performance (Option IV) among all business lines and service centers upon government need.</p>	1.00	LS		
	<p>DELIVERY DATE: 07/31/2011 SHIP TO: GSA PBS DFC SVS CTR 8PD</p>				

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING ST DENVER CO 80225-0546 Period of Performance: 08/01/2014 to 07/31/2015				